Previous references.
Mwrfile 450-08

1912-13
(Mwrrai)

File No. 549-12

Serial Nos. 1 to 2

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 to 2

Part B. for April 1913

SUBJECT.

Fixing the scale of expenditure for the Sri Kodandaramaswami temple at Hulimavu, Bangalore Taluk

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(1) From The D.C. Bangalore District
No S 439 dt 17-3-13
Submits a scale of expenditure for adoption in the above temple

(2) To The D C Bangalore
The Comptroller of Mysore
The Mwrrai Superintendent
No 1683-5 dt 14-4 1913

G. R. S. 58

Sanctions the

C R S 11] 1912

GENERAL AND REVENUE SECRETARIAT.

(Muzrai)

NOTES.

File No 549-12

FILE HEADING.

Fixing a scale of expenditure for the Sri Kodandaramaswamy temple at Hulimavu Bangalore taluk

From

The Dy Comr, Bangalore D.

No. S 439 Dated 17-3-13 Received 19-3-13.

Diary No. 1580	Enclos. 1 pk Spare Copies nil	Serial No 1

BRIEF ABSTRACT OF LETTER

Submits a scale of expenditure for adoption in the above temple.

NOTES AND ORDERS

flag W

In G O no 2989/R 7 450-08-6 dy 13-6-1912, a cash grant of Rs 75/- p year was sanctioned for the above temple for a period of 5 years

From para 4 of Dy Comr's letter

NOTES—First Sheet

GPB—30,000—12 8 11

Serial No.

flag X

No 14 X & 29-8-1911, it is seen that the petitioners (who prayed for the grant of a cash tasdik) stated that the expenditure to be incurred in the temple would cost Rs 16/- a month (as noted below) and that half of this cost could be met from the income of the inam lands and prayed for the other half being sanctioned by Govt

* Paditara	Re 1-0-0
Deeparadhane	Rs 3-0-0
Pay of archak	Rs 5-0-0
Mantrapushpa	Re 1-0-0
Bhagantre	Rs 2-0-0
watchman	Rs 4-0-0
	Rs 16-0-0

From the Dy Comrs present letter ~~as~~ it is seen that all the inam lands of the temple are in the possession of the archak and that the estimated net income from these lands is Rs 170-1-0. The Dy Comr recommends that the lands be ~~continued~~ allowed to remain in the possession of the

NOTE—Contn sheet.

GPB—60,000—17-6 12.

Serial No.

archak and that the income thereof (Rs 170-1-0) be allowed to be utilised by him for the following charges –

Pay of Archak at Rs 6/- per month.	Rs 72-0-0
Paditara & Deeparadhane	Rs 81-1-0
Hetchukatle	Rs 11-0-0
Panchariks' allowance at 0-8-0 per mensem	Rs 6-0-0
	Rs 170-1-0

The allowances of the archak now proposed are in excess of the allowances mentioned in para 4 of the Dy Comr's letter No 14 dy 29-3-1911 referred to in para 2 of the office note.

~~A scale of expenditure is proposed for~~ the Cash grant of Rs 75/- sanctioned by Govt is proposed to be utilised as follows.

1 Mantrapushpa at 0-8-0 per month.		Rs 6-0-0
3 Bhajantris	0-12-0 per mensem, Nagasara	Rs 9-0-0
	0-8-0 – South	Rs 6-0-0
	0-8-0 Drum	Rs 6-0-0
1 watchman & flower supplier at Re 1 per mensem		Rs 12-0-0
1 Sweeper at 0-12-0 per mensem		Rs 9-0-0
Car festival expenses		Rs 27-0-0
		Rs 75-0-0

NOTE—Contn. sheet.

GPB—65,000—17-6-12.

Serial No.

The expenditure provided from the cash grant of Rs 75/- is alone proposed to be drawn by the Amildar on bills. The expenditure provided from the income of Rs 170-1-0 derived from the inam lands is not proposed to be so drawn, but is recommended to be utilised by the Archak himself for the services concerned. It is a point for orders whether the archak may not be required to pay the income of the inam lands (which are in his possession) to the treasury and the allowances due to the archak on account of pay, paditara &c included along with other items and drawn by the Amildar on monthly bills. This procedure may ensure a better check over the archak.

No amount is proposed to be reserved for extraordinary & unforeseen charges, such as repairs &c.

Subd for orders May the Govt recommendation

Asst (139) 31-3-15

NOTE—Contn sheet.

GPB—30,000—17-[illegible]2

15-80

and Revenue Secretariat.

File No. 549 of 1912

Serial No.

be sanctioned? As the inamdars have been in possession of the archak, the Dy Comr. does not probably wish to interfere with his possession & his enjoyment & take action of their own accord.

Order Nisi.

RG
1-4-13

Draft sanctioning the Dy Comr's recommendations. The institution is a minor one and has to depend on the villagers mainly for any extraordinary Calls for expenditure

RG
1-4-13

Draft sd accordingly.

CesR (139) / 2-4-13. A Petn has been since received from the Manager of the temple Patel Bommiah stating that the car festival begins on the 19th inst & praying that orders may be issued early for the amt provided for the car festival being paid to him. This draft order will settle the matter.

RG
2-4-13

Sent to 1st Councillor

RG
3.4.13

Draft appd by 1st Councillor
5 4 13

RG
9/4

NOTE—Contn sheet.

GPB—65,000—17-6-12.

neral and Revenue Secretariat.

File No. 529 of 1912

Serial No.	
2	20 The D C Bangalore Comptt Mines Supdt No 1683-5 dt 14.4.1913 Sanctions the Scale of Expenditure
P	

NOTE—Contn. sheet.

GPB—65,000—17-6-12.

1913 MR 1912 – 13

From

The Deputy Commissioner
Bangalore District.

To

The Secretary to the
Govt of Mysore,
Genl & Rev Depts.

Dated

Despatched

Received 17 March 1913.

General No. S 439
No.

Enclosure No. one file
of 67

Submits fresh
scale of establishment
and other Charges
for the Kodanda
Ramaswami Temple
at Hulimavu,
Bangalore Taluk

DIARY No. 1580

17/3/13
SECTION Mus
FILE No. 549-12
1

S4
Enc

Office of the Deputy Commissioner, Bangalore District

Dated, Bangalore, the 17 March 1913.

From

P. J. Kumaraswamy Naik, Esquire, B.A.,

Deputy Commissioner, Bangalore District.

To

K. N. Sreenivasa Iyengar, Esquire, M.A.,

Offg: Sect. to the Govt. of H.H. the Maharaja of Mysore,

Revenue and Revenue Departments, Bangalore.

Sir,

With reference to Government Order No.2[illegible]/Mis.400-05-6 dated the 18th June 1912, sanctioning a cash grant of Rs.75 per annum to the Sri Kodanda Ramaswamy Temple at Hullimavoo in the Bangalore Taluk for a period of five years, I have the honor to state that it is reported that the lands gifted to the temple by the devotees as well as those granted by Government to the Anjaneya Swamy are in the possession of the Archak and that the annual income thereof is estimated to be Rs.180/-. Deducting from the latter Rs.9-10-0 the amount of Jodi etc., payable to Government the net income will be Rs.170-1-0. The Amildar states that if the lands are let out to others for cultivation, the income thereof will go down gradually and therefore proposes that the Archak be allowed to continue in possession of the lands as hitherto, that he be made responsible for the performance of daily pooja etc.,

Pay of Archak @ Rs.5/- per mensem	72-0-0	that the sums noted in the margin be fixed to regulate the expenses connected with the service
Daily Paintard and Doperadhari	21-1-0	
Hotchukalley	11-0-0	
	104-1-0	

in the temple leaving a balance of Rs.5/- out of the income to be paid by the Amildar to the Treasury every year in favor of the temple. It is further proposed that this sum of Rs.5 and the cash grant of Rs.75 be made available for the expenses of car festival and other establishment charges as follows :-

Pay of Parichark @ Re.0-8-0 per mensem	Rs.6-0-0
Pay of one Mantrapushpa man @ Re.0-8-0	6-0-0
Pay of three Prajantries @ Re.0-6-0 each per mensem	18-0-0
Pay of one watchman and flower supplier @ Re.1 -do-	12-0-0
Pay of 1 sweeper @ Re.0-12-0 per mensem	9-0-0
Car Festival contingencies	5-0-0
	81-0-0

The Archak has been bound over by a mutchalika accordingly.

I beg to state that this arrangement may be sanctioned with the modification that instead of the Archak paying up Rs.6/- annually, he may be allowed to make his own arrangements for cooking Nyvedya and the appointment of Parcharik done away with and that the sum of Rs.75 sanctioned from Government may be ordered to be utilised as detailed below :-

1 Mantrapushpa man @ 0-8-0 per mensem	6-0-0
3 Bhajantris	
1 @ 0-12-0 per mensem Nagasara	
1 @ 0- 8-0 per mensem Sruti	21-0-0
1 @ 0- 8-0 per mensem Drum	
1 watchman and flowersupplier @ Re.1 per mensem	12-0-0
1 sweeper @ 0-12-0 per mensem.....	9-0-0
Car festival expenses	27-0-0
Total.....	75-0-0

I therefore request that the above scale of expenditure may be sanctioned and the Amildar authorized to drew the amount of establishment charges of Rs.48/- i.e., Rs.4/- per mensem on monthly bills and Rs.27/- allotted for car festival on pre-audited bills.

The file of vernacular correspondence ending with Bangalore taluk Amildar's report No.219 dated the 26th November 1912 is herewith submitted for reference and kind return.

A separate reference will be made about the appointment of Dharmadarsees..

I have the honor to be,

Sir,

Your most obedient servant,

Deputy Commissioner,

Bangalore District.

10/14/13 (4

549-12

File No 1688

Serial No 2

Diary No. of letter replied to 1580

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191 .

Date of issue 14. 4. 1913

Signed by G Aravamudan Jr

READ—

Letter no S 4398 dt 17-3-1913 from the D.C. Bangalore submitting a scale of expenditure

~~ORDER THEREON. No.~~ in the Sri Kodandaramaswami temple at Hulimavu in the Bangalore Taluk.

Enter (In Extenso)

Order thereon no

over

SUBJECT.

5)

The ~~recommendation~~ scale of pay as recommended by the Dy Comr is sanctioned.

No 1683
Mus 549-12-2
Dy 14.4.1913

5/4/13

3.4.13
For Offg. Secy

2.4.13

2o

The D.C Bangalore Dr retg. V.P.
" Comptroller to Govt
- The Mun. Supdt

A/h
C/ 2 (139)
2-4-13